

**Solicitações por Data de Entrega de Produtos  
Comprados**

Emissão : 05/08/2025 12:09:28

Página : 1

Versão : 6.05.001 WEB

**Filial** 0142 CBP  
**Período de Entrega** 12/08/2025 a 12/08/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                  | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|----------------------------------------------------------|-------------------|---------|--------|----|------------|
| <b>Entrega</b> 12/08/2025                                |                   |         |        |    |            |
| 1.01.02.180.01 PERNIL S/ OSSO - KG                       | 0000000906 / 9999 |         | 60,000 | KG | 14/08/2025 |
| 1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG      | 0000000906 / 9999 |         | 4,000  | CX | 20/08/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG               | 0000000906 / 9999 |         | 5,000  | CX | 14/08/2025 |
| 1.02.02.050.01 LEITE TIPO C - LT                         | 0000000906 / 9999 |         | 60,000 | LT | 13/08/2025 |
| 1.02.04.080.02 QUEIJO PRATO - PC 3,500KG                 | 0000000906 / 9999 |         | 1,000  | PC | 14/08/2025 |
| 1.02.05.036.01 MARGARINA INST 75% SOFITEL/PRIMOR - BD    | 0000000906 / 9999 |         | 1,000  | BD | 20/08/2025 |
| 1.02.06.001.01 BANHA DE PORCO - PT 1 KG                  | 0000000906 / 9999 |         | 31,803 | PT | 14/08/2025 |
| 1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG           | 0000000906 / 9999 |         | 9,000  | PT | 14/08/2025 |
| 1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN    | 0000000906 / 9999 |         | 2,000  | CX | 13/08/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                  | 0000000906 / 9999 |         | 10,000 | PT | 20/08/2025 |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG          | 0000000906 / 9999 |         | 4,000  | FD | 20/08/2025 |
| 1.04.01.280.03 FEIJAO BANDA - FD 10KG                    | 0000000906 / 9999 |         | 3,000  | FD | 20/08/2025 |
| 1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG              | 0000000906 / 9999 |         | 1,000  | FD | 20/08/2025 |
| 1.04.01.390.02 GRAO DE BICO - PT 01KG                    | 0000000906 / 9999 |         | 4,000  | PT | 25/08/2025 |
| 1.04.01.400.02 LENTILHA SECA - PT 01KG                   | 0000000906 / 9999 |         | 4,000  | PT | 20/08/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                 | 0000000906 / 9999 |         | 4,000  | FD | 20/08/2025 |
| 1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG        | 0000000906 / 9999 |         | 1,000  | PT | 20/08/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG     | 0000000906 / 9999 |         | 4,000  | PT | 20/08/2025 |
| 1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG  | 0000000906 / 9999 |         | 11,000 | PT | 21/08/2025 |
| 1.04.03.032.01 MACARRAO PARAFUSO SEM GLUTEN PT 500G      | 0000000906 / 9999 |         | 32,000 | PT | 20/08/2025 |
| 1.04.03.034.01 MACARRAO PADRE NOSSO SEM GLUTEN PT 500G   | 0000000906 / 9999 |         | 5,000  | PT | 20/08/2025 |
| 1.05.01.480.01 SAL GROSSO - PT 01KG                      | 0000000906 / 9999 |         | 13,000 | PT | 20/08/2025 |
| 1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT              | 0000000906 / 9999 |         | 5,000  | FC | 20/08/2025 |
| 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT  | 0000000906 / 9999 |         | 2,000  | FC | 20/08/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT    | 0000000906 / 9999 |         | 1,000  | FC | 20/08/2025 |
| 1.06.01.191.01 PAO DE LEITE 50GR - KG                    | 0000000906 / 9999 |         | 2,000  | KG | 16/08/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG                     | 0000000906 / 9999 |         | 39,000 | KG | 12/08/2025 |
| 1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG           | 0000000906 / 9999 |         | 2,000  | CX | 18/08/2025 |
| 1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG           | 0000000906 / 9999 |         | 2,000  | CX | 19/08/2025 |
| 1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG             | 0000000906 / 9999 |         | 2,000  | CX | 21/08/2025 |
| 1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG               | 0000000906 / 9999 |         | 2,000  | CX | 19/08/2025 |
| 1.08.04.420.02 PO GELATINA DIET UVA - FD 10 PT 0,200KG   | 0000000906 / 9999 |         | 1,000  | FD | 21/08/2025 |
| 1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG               | 0000000906 / 9999 |         | 7,000  | FD | 20/08/2025 |
| 1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT | 0000000906 / 9999 |         | 16,000 | GF | 20/08/2025 |
| 1.12.01.200.01 CHA MATE - CX 0,250KG                     | 0000000906 / 9999 |         | 9,000  | CX | 20/08/2025 |
| 2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX     | 0000000906 / 9999 |         | 2,000  | CX | 20/08/2025 |
| 2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6        | 0000000906 / 9999 |         | 1,000  | CX | 20/08/2025 |
| 2.01.05.000.01 BOBINA FITA FILME 40CM - UN               | 0000000906 / 9999 |         | 1,000  | UN | 20/08/2025 |
| 2.01.05.010.01 BOBINA PLASTICA 40CM - UN                 | 0000000906 / 9999 |         | 1,000  | UN | 20/08/2025 |
| 2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN - | 0000000906 / 9999 |         | 2,000  | UN | 20/08/2025 |
| 2.01.06.150.01 PALITO SACHE - CX 2000UN                  | 0000000906 / 9999 |         | 1,000  | CX | 20/08/2025 |
| 3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)   | 0000000906 / 9999 |         | 2,000  | UN | 20/08/2025 |
| 3.01.01.148.01 LUVA LATEX AZUL TAM G/(9) - UN            | 0000000906 / 9999 |         | 1,000  | UN | 20/08/2025 |